AEE/BTP/SD/39/23-24

31-8-2023

**Original/Duplicate/Triplicate**

# CONTRACT CERTIFICATE

No: First and Final Bill (For Other Works) Date.....20

Division: Byatarayanapura Division Sub-Division: Byatarayanapura Sub Division

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 006-18-000058, 006-18-000060, 006-18-000061, 006-18-000062, 006-18-000063**

Schedule Docket No. Head of Account: P-3111 Est.Cost- 50.00 Lakhs 2.35 Lakhs

Name of Work: **Consultancy Services for Project Management Consultancy for Package No.02 (Package consists of 5 works)**

Name of Contractor and Full Address: **RUDRAPRASAD CONSULTANTS , No.3, 7th Main, Malleswaram, Bangalore -560003.**

Reference to Agreement No: **BBMP/EE/BTP/WO/22/2018-19** Date: 16-07-2018

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Certified that the measurements were taken by me on 31.08.2023 and recorded of Pages 6278 23-24 of measurement Book No. 6279/22-23 and that the work is satisfactorily executed.

P.K.Z.R

**Contractor**

**Officer-in-charge of work**

Certified that the measurement were taken by me on 31/08/23 ...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಪ.ಪ.ಇ.೬, ಬೆಂಗಳೂರು-೨೬

II Memorandum of Payment

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | |
| 2) | Deduct amount to be held in reserve being .....percent Rs..... | |
| 3) | " Balance | |
| 4) | Deduct Payment: | |
| | a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of | 1st & Final 235000-00 / I.T. 23500-00 |
| | b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash. | / |
| 5) | Balance being unpaid value of work done held in reserve. | |
| 6) | Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | Ded 23500-00 |
| 7) | Net amount due to or from Contractor unadjustments items. | |
| 8) | Advance to Contractor for materials brought to site (as detailed) within. | Net payable 211500-00 |
| 9) | Value of Government materials supplied. | |
| | Total amount adjusted - | |

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum State Finance Commission United P.K.Z.R

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Grant works

ಜಮ್ಮ ಮೊಬಲಗು ರೂ. 235000/- ಈವರೆಗೆ ಸಾಮು ಮಾಡಿದೆ

ಇದರಲ್ಲಿ ರೂ. 23500/- ಈಗಿನ್ನು ಹೊಂದಾಣಿಕೆ

ರೂ. 211500/- ಈಗಿನ್ನು

FF/BTP/22-23 ಮೊಬಲಗಿನ ಪಾವತಿಗಾಗಿ

19/9/23

ಪರಿಶೀಲಿಸಿದೆ ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

ಮಂಜೂರಾತಿಗೆ ಅಧಿಕಾರಿಯವರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Executive Engineer

19/9

Initials of Officer making payment

| Sl No | Description | unit | Previous | | Present Measurement | | | Total upto Date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Amt | Qty | Rate | Amt | Qty | Amt | |
| 1 | Construction supervision, project management and Quality Control (PMC) for Package No. 02 (Package consists of 5 works) | - | 0 | 0 | 1.00 | 235000 | 235000 | 1.00 | 235000 | |
| | Total | | | | | | 235000 | | 235000 | |

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
Assistant Engineer
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Assistant Executive Engineer
Byatarayanapura Division